EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Winc, Inc. 1751 Berkeley Street Studio 3 Santa Monica, CA 90404 Invoice Date: Invoice Number: Matter Number: June 27, 2023 50043572 102647.1001

Re: Debtor Representation

Billing Period through May 31, 2023

CURRENT INVOICE

Professional Services	\$	25,688.00
Disbursements	\$_	445.55
Total Due This Invoice	\$	26,133.55

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 3 of 17

Winc, Inc. Billing Period through May 31, 2023 Invoice Date: Invoice Number: Matter Number: June 27, 2023 50043572 102647.1001

Time Detail

<u>Date</u> 05/01/23	<u>Initials</u> AMIEL	<u>Description</u> Review and revise critical dates calendar	Task B001	<u>Hours</u> 0.10	<u>Amount</u> 68.50
05/01/23	TBOLL	Review and update the critical dates calendar	B001	0.40	142.00
05/02/23	AMIEL	Emails with YCST team re: critical dates	B001	0.10	68.50
05/02/23	MLUNN	Review critical deadline memo	B001	0.10	102.50
05/02/23	TBOLL	Update critical dates calendar and circulate same to the working group for review	B001	0.20	71.00
05/08/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
05/11/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
05/12/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
05/15/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
05/25/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
05/26/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
05/30/23	AMIEL	Confer with S. Borovinskaya (multiple) re: case scheduling	B001	0.30	205.50
05/30/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
05/31/23	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	35.50
05/11/23	AMIEL	Review agenda for hearing (.1); emails with court and YCST team re: same (.1)	B002	0.20	137.00
05/11/23	TBOLL	Prepare draft agenda of matters scheduled for hearing on May 16, 2023	B002	0.60	213.00
05/12/23	AMIEL	Review and revise agenda for hearing	B002	0.10	68.50
05/12/23	MLUNN	Review agenda re: May 16th hearing and correspondence with T. Bollman	B002	0.20	205.00
05/12/23	TBOLL	Review and finalize for filing agenda of matters scheduled for hearing on May 16, 2023	B002	0.50	177.50

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 4 of 17

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/12/23	TBOLL	Prepare and submit to the Court a CNO binder re: agenda of matters scheduled for hearing on May 16, 2023	B002	0.30	106.50
05/15/23	AMIEL	Emails with T. Bollman re: hearing agenda and review same (.1); emails with M. Hurford re: hearing status (.1)	B002	0.20	137.00
05/15/23	MLUNN	Correspondence re: May 16th hearing	B002	0.20	205.00
05/15/23	TBOLL	Prepare and finalize for filing amended agenda of matters scheduled for hearing on May 16, 2023	B002	0.50	177.50
05/30/23	AMIEL	Review COC for hearing dates and emails with T. Bollman re: same	B002	0.10	68.50
05/30/23	TBOLL	Prepare and finalize for filing certification of counsel re: order scheduling hearing date	B002	0.30	106.50
05/22/23	AMIEL	Emails with C. Walker re: monthly operating reports	B004	0.10	68.50
05/24/23	AMIEL	Emails with C. Walker and C. Brault re: monthly operating reports	B004	0.10	68.50
05/25/23	AMIEL	Emails with C. Walker and C. Brault re: monthly operating reports and related documents (.1); review and revise same (.2)	B004	0.30	205.50
05/26/23	AMIEL	Emails with C. Brault and T. Bollman re: monthly operating reports	B004	0.10	68.50
05/26/23	TBOLL	Update and finalize for filing MORs for April 2023	B004	0.40	142.00
05/24/23	AMIEL	Emails with C. Brault re: assignment of contract	B005	0.10	68.50
05/01/23	AMIEL	Emails with C. Brault and M. Lunn re: licensing issues	B006	0.10	68.50
05/08/23	AMIEL	Emails with C. Brault and M. Lunn re: trademark assignment (.1); review documents re: same (.2); review transition proceeds analysis (.1)	B006	0.40	274.00
05/08/23	MLUNN	Correspondence with A. Mielke re: IP transfers	B006	0.10	102.50
05/17/23	AMIEL	Emails with C. Brault re: tax audit issues	B006	0.10	68.50
05/23/23	AMIEL	Emails with C. Brault re: financing agreement and revise same	B006	0.10	68.50
05/25/23	AMIEL	Confer with M. Lunn re: financing agreement (.1); emails with C. Brault re: same (.1)	B006	0.20	137.00

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 5 of 17

Winc, Inc. Billing Period through May 31, 2023 Invoice Date: Invoice Number: Matter Number: June 27, 2023 50043572 102647.1001

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/07/23	AMIEL	Emails with creditor re: tax issues	B007	0.10	68.50
05/08/23	AMIEL	Emails with YCST team re: claimant inquiry	B007	0.10	68.50
05/09/23	AMIEL	Emails with YCST team and J. Bruno re: claim inquiry	B007	0.10	68.50
05/09/23	AMIEL	Emails with tax creditor and YCST team re: claim	B007	0.10	68.50
05/09/23	SBORO	Review late filed claims register	B007	0.30	151.50
05/15/23	SBORO	Email correspondence with YCST team (3) re: creditor inquiry and email correspondence with creditor re: same	B007	0.20	101.00
05/18/23	SBORO	Review newly filed claims	B007	0.10	50.50
05/23/23	AMIEL	Emails with creditor re: proof of claim	B007	0.10	68.50
05/24/23	SBORO	Review late filed claims and amend claims resolution spreadsheet	B007	0.30	151.50
05/31/23	SBORO	Review claims register for newly filed late claims	B007	0.20	101.00
05/04/23	AMIEL	Emails with K. Pleines and C. Brault re: weekly update meeting	B008	0.10	68.50
05/12/23	AMIEL	Teleconference with K. Pleines and C. Brault re: case issues and update	B008	0.30	205.50
05/19/23	AMIEL	Emails with K. Pleines re: weekly status call	B008	0.10	68.50
05/24/23	AMIEL	Emails with claims agent re: case update and solicitation procedures motion	B008	0.10	68.50
05/26/23	AMIEL	Emails with K. Pleines and C. Brault re: weekly update call	B008	0.10	68.50
05/11/23	AMIEL	Emails with YCST team re: motion to extend deadline to remove actions	B011	0.10	68.50
05/12/23	SBORO	Draft second removal motion	B011	0.60	303.00
05/15/23	SBORO	Review removal motion	B011	0.60	303.00
05/24/23	AMIEL	Emails with M. Lunn re: removal motion	B011	0.10	68.50
05/24/23	MLUNN	Correspondence with A. Mielke re: removal deadline extension	B011	0.10	102.50
05/30/23	AMIEL	Review and revise removal motion and notice (.5); emails with S. Borovinskaya and committee counsel re: same (.2)	B011	0.70	479.50

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 6 of 17

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/30/23	MLUNN	Review removal motion	B011	0.10	102.50
05/30/23	SBORO	Review and revise notice re: second removal motion (.1); review removal motion and notice and compile for filing (.2); email correspondence re: second removal motion (.2)	B011	0.50	252.50
05/30/23	TBOLL	Prepare notice (.1) and finalize for filing (.3) second motion to extend the removal deadline	B011	0.40	142.00
05/01/23	AMIEL	Confer with M. Lunn re: plan issues	B012	0.60	411.00
05/01/23	MLUNN	Work with A. Mielke re: plan issues	B012	0.60	615.00
05/03/23	AMIEL	Confer with S. Borovinskaya re: plan research	B012	0.20	137.00
05/03/23	SBORO	Call with A. Mielke re: plan	B012	0.20	101.00
05/04/23	AMIEL	Emails with RPA team re: liquidation analysis (.1); Confer with committee counsel re: plan issues (.3); review plan and comments to same in advance of call with committee counsel (.2); follow up call with M. Lunn re: same (.2); revise plan (.7); follow up emails with YCST team re: same (.1); review corporate org documents re: same (.5)	B012	2.10	1,438.50
05/04/23	MLUNN	Work with A. Mielke re: plan issues	B012	0.30	307.50
05/04/23	SBORO	Research re: plan	B012	0.70	353.50
05/05/23	SBORO	Research re: liquidating plans (1.2); draft email to A. Mielke re: same (.1)	B012	1.30	656.50
05/08/23	AMIEL	Review revised liquidation analysis (.2); emails with M. Lunn re: same (.1)	B012	0.30	205.50
05/08/23	AMIEL	Emails with YCST team and committee counsel re: plan	B012	0.10	68.50
05/08/23	SBORO	Draft email to A. Mielke re: plan	B012	0.10	50.50
05/09/23	AMIEL	Emails with M. Lunn and C. Walker re: liquidation analysis (.1); confer with C. Grear re: plan revisions in advance of call re: same and run blackline for same (.1); emails with committee counsel re: same (.1)	B012	0.30	205.50
05/09/23	CGREA	Telephone conference with A. Mielke re: plan revisions	B012	0.10	130.00

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 7 of 17

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/09/23	CGREA	Telephone conference with Arent Fox re: plan revision with respect to tax disclosure	B012	0.30	390.00
05/09/23	CGREA	Review and analyze plan revisions re tax disclosure	B012	0.50	650.00
05/09/23	MLUNN	Work with A. Mielke re: liquidation analysis comments and issues	B012	0.30	307.50
05/12/23	AMIEL	Further revise plan and review organizational documents re: same (.5); emails with M. Lunn re: same (.1); review liquidation analysis (.1) and emails with C. Walker re: same (.1)	B012	0.80	548.00
05/12/23	MLUNN	Review revised plan and correspondence with A. Mielke re: same	B012	0.40	410.00
05/14/23	AMIEL	Emails with C. Walker re: liquidation analysis	B012	0.10	68.50
05/17/23	AMIEL	Emails with M. Lunn re: plan revisions (.1); emails with K. Pleines re: liquidation analysis (.1); confer with K. Pleines re: same (.1)	B012	0.30	205.50
05/17/23	MLUNN	Work with A. Mielke re: revised plan (.3); review revised plan and research issues (.7); review revised liquidation analysis (.2)	B012	1.20	1,230.00
05/19/23	AMIEL	Emails with J. Kesselman re: revised plan	B012	0.10	68.50
05/24/23	AMIEL	Emails with committee counsel and J. Brooks re: revised plan and solicitation procedures motion	B012	0.10	68.50
05/24/23	JBROO	Emails with A. Mielke re: updates to solicitation procedures motion	B012	0.40	202.00
05/24/23	MLUNN	Correspondence from J. Kesselman re: plan and solicitation motion	B012	0.10	102.50
05/25/23	AMIEL	Emails with claims agent re: solicitation procedures motion	B012	0.10	68.50
05/25/23	AMIEL	Emails with J. Brooks re: plan and solicitation procedures motion	B012	0.10	68.50
05/25/23	JBROO	Emails with A. Mielke and J. Kesselman re: revised solicitation procedures motion	B012	0.10	50.50
05/26/23	JBROO	Revise and analyze solicitation procedures motion	B012	1.10	555.50
05/26/23	MLUNN	Review revised solicitation procedures motion	B012	0.40	410.00
05/30/23	AMIEL	Emails with claims agent and J. Brooks re: comments to solicitation procedures motion (.1); review same (.1)	B012	0.20	137.00

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 8 of 17

Winc, Inc. Invoice Date:
Billing Period through May 31, 2023 Invoice Number:

Invoice Date:June 27, 2023Invoice Number:50043572Matter Number:102647.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	Hours	Amount
05/30/23	AMIEL	Emails with YCST team and committee counsel re: plan issues and pleadings (.3); emails with C. Walker re: revised liquidation analysis (.2); review and analyze same (.2); confer with C. Walker re: same (.1)	B012	0.80	548.00
05/30/23	JBROO	Revise and analyze solicitation procedures motion	B012	0.60	303.00
05/30/23	MLUNN	Review creditor trust agreement and analyze issues	B012	1.10	1,127.50
05/30/23	MLUNN	Review revised solicitation motion	B012	0.30	307.50
05/30/23	MLUNN	Review proposed confirmation timeline and correspondence with A. Mielke re: same	B012	0.20	205.00
05/30/23	SBORO	Email correspondence with Court re: plan-related dates	B012	0.20	101.00
05/30/23	SBORO	Call with A. Mielke re: confirmation dates	B012	0.20	101.00
05/09/23	SBORO	Email correspondence re: creditor inquiry	B013	0.10	50.50
05/15/23	AMIEL	Emails with M. Lunn and S. Borovinskaya re: creditor inquiry	B013	0.10	68.50
05/01/23	AMIEL	Review board minutes (.2); emails with M. Lunn and B. Smith re: same (.1)	B014	0.30	205.50
05/01/23	MLUNN	Review board minutes from multiple meetings and correspondence with A. Mielke	B014	0.40	410.00
05/01/23	MLUNN	Review bond and license issue and related correspondence	B014	0.20	205.00
05/03/23	AMIEL	Emails with board members re: board meeting minutes	B014	0.10	68.50
05/25/23	MLUNN	Call with A. Mielke re: insurance premium financing	B014	0.10	102.50
05/01/23	JBROO	Composed email to A. Mielke, S. Borovinskaya, and T. Bollman re: critical dates calendar; review critical dates calendar	B017	0.10	50.50
05/04/23	TBOLL	Prepare binder re: first interim fee applications	B017	1.00	355.00
05/04/23	TBOLL	Prepare index re: first quarterly fee binder	B017	1.00	355.00
05/04/23	TBOLL	Prepare certification of counsel and related order re: first interim fee applications	B017	0.80	284.00

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 9 of 17

Winc, Inc.

Billing Period through May 31, 2023

Invoice Date:

Invoice Number:

Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/08/23	AMIEL	Emails with YCST team re: interim fee application (.1); review COC for same (.1); emails with M. Hurford re: fee application (.1)	B017	0.30	205.50
05/08/23	JBROO	Emails with YCST team re: interim fee applications	B017	0.10	50.50
05/08/23	SBORO	Review COC re: interim fee applications	B017	0.40	202.00
05/08/23	SBORO	Email correspondence (4) with RPA team re: interim fee application	B017	0.10	50.50
05/08/23	TBOLL	Review and circulate draft certification of counsel and order approving first interim fee applications	B017	0.20	71.00
05/08/23	TBOLL	Finalize for filing certification of counsel re: first interim fee order	B017	0.30	106.50
05/09/23	TBOLL	Finalize binder and related index re: first interim fee applications, and submit same to the Court	B017	0.80	284.00
05/10/23	AMIEL	Emails with K. Pleines and D. Willis re: claims agent fees	B017	0.10	68.50
05/11/23	AMIEL	Emails with D. Willis and K. Pleines re: claims agent fees	B017	0.10	68.50
05/11/23	AMIEL	Emails with M. Hurford re: fee application (.1); confer with M. Hurford re: same (.1); confer with T. Bollman re: same (.1); emails with J. Brooks re: OCP objection deadline (.1)	B017	0.40	274.00
05/12/23	AMIEL	Emails with YCST team re: RPA fee application (.1); review same (.2)	B017	0.30	205.50
05/12/23	AMIEL	Confer with J. Brooks re: OCP issues	B017	0.10	68.50
05/12/23	JBROO	Emails with YCST team re: fee application issues	B017	0.10	50.50
05/12/23	JBROO	Review and analyze RPA fee application	B017	0.60	303.00
05/12/23	SBORO	Review CNO re: RPA fourth monthly fee application and email RPA re: same	B017	0.20	101.00
05/12/23	TBOLL	Finalize for filing fifth monthly fee application of RPA	B017	0.30	106.50
05/12/23	TBOLL	Prepare and finalize for filing certificate of no objection re: RPA's fourth monthly fee application	B017	0.30	106.50
05/17/23	AMIEL	Emails with C. Brault and J. Brooks re: OCP retention	B017	0.10	68.50
05/22/23	AMIEL	Emails with C. Brault re: professionals retention	B017	0.10	68.50

June 27, 2023

102647.1001

50043572

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 10 of 17

Winc, Inc.Invoice Date:June 27, 2023Billing Period through May 31, 2023Invoice Number:50043572

Illing Period through May 31, 2023 Invoice Number: 50043572

Matter Number: 102647.1001

Page Initials Description Task Hours Amount

<u>Date</u>	Initials	Description	<u>Task</u>	Hours	Amount
05/23/23	AMIEL	Emails with M. Lunn and T. Bollman re: fee order	B017	0.10	68.50
05/23/23	MLUNN	Correspondence with T. Bollman re: status of interim fee order and review correspondence from chambers	B017	0.10	102.50
05/25/23	TBOLL	Update (.2) and finalize for filing (.4) fifth monthly fee application of YCST	B017	0.60	213.00
05/23/23	MLUNN	Confidentiality review of April fee statement	B018	0.20	205.00
05/24/23	TBOLL	Prepare YCST's fifth monthly fee application	B018	0.60	213.00
05/25/23	AMIEL	Emails with T. Bollman and M. Lunn re: fee application	B018	0.10	68.50
05/25/23	MLUNN	Review April fee application	B018	0.20	205.00

Total 40.70 \$25,688.00

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 11 of 17

Winc, Inc.Invoice Date:June 27, 2023Billing Period through May 31, 2023Invoice Number:50043572

Matter Number: 102647.1001

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	13.20	685.00	9,042.00
CGREA	Craig D. Grear	Partner	0.90	1,300.00	1,170.00
JBROO	Joshua Brooks	Associate	3.10	505.00	1,565.50
MLUNN	Matthew B. Lunn	Partner	6.90	1,025.00	7,072.50
SBORO	Shella Borovinskaya	Associate	6.30	505.00	3,181.50
TBOLL	Troy Bollman	Paralegal	10.30	355.00	3,656.50
Total			40.70		\$25,688.00

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 12 of 17

Winc, Inc.Invoice Date:June 27, 2023Billing Period through May 31, 2023Invoice Number:50043572

Matter Number: 102647.1001

Task Summary

Task Code:B001	Case Administration			
Name Matthew B. Lunn Allison S. Mielke Troy Bollman	Timekeeper Title Partner Associate Paralegal	Hours 0.10 0.50 1.40	Rate 1,025.00 685.00 355.00	Amount 102.50 342.50 497.00
Total		2.00		942.00
Task Code:B002	Court Hearings			
Name Matthew B. Lunn Allison S. Mielke Troy Bollman	Timekeeper Title Partner Associate Paralegal	Hours 0.40 0.60 2.20	Rate 1,025.00 685.00 355.00	Amount 410.00 411.00 781.00
Total		3.20		1,602.00
Task Code:B004	Schedules & Statements, U.S.	Trustee Repor	<u>rts</u>	
Name Allison S. Mielke Troy Bollman	Timekeeper Title Associate Paralegal	Hours 0.60 0.40	Rate 685.00 355.00	Amount 411.00 142.00
Total		1.00		553.00
Task Code:B005	Lease/Executory Contract Issu	<u>ies</u>		
Name Allison S. Mielke	Timekeeper Title Associate	<u>Hours</u> 0.10	<u>Rate</u> 685.00	Amount 68.50
Total		0.10		68.50
Task Code:B006	Use, Sale or Lease of Property	(363 issues)		
Name Matthew B. Lunn Allison S. Mielke	Timekeeper Title Partner Associate	Hours 0.10 0.90	Rate 1,025.00 685.00	Amount 102.50 616.50
Total		1.00		719.00
Task Code:B007	Claims Analysis, Objections ar	nd Resolutions	<u> </u>	
Name Allison S. Mielke Shella Borovinskaya	Timekeeper Title Associate Associate	Hours 0.50 1.10	<u>Rate</u> 685.00 505.00	Amount 342.50 555.50
Total		1.60		898.00

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 13 of 17

Task Code:B008	Meetings			
Name Allison S. Mielke	<u>Timekeeper Title</u> Associate	<u>Hours</u> 0.70	<u>Rate</u> 685.00	<u>Amount</u> 479.50
Total		0.70		479.50
Task Code:B011	Other Adversary Proceedings			
Name Matthew B. Lunn Allison S. Mielke Shella Borovinskaya Troy Bollman	Timekeeper Title Partner Associate Associate Paralegal	Hours 0.20 0.90 1.70 0.40	Rate 1,025.00 685.00 505.00 355.00	Amount 205.00 616.50 858.50 142.00
Total		3.20		1,822.00
Task Code:B012	Plan and Disclosure Statement			
Name Craig D. Grear Matthew B. Lunn Allison S. Mielke Joshua Brooks Shella Borovinskaya	Timekeeper Title Partner Partner Associate Associate Associate	Hours 0.90 4.90 6.20 2.20 2.70	Rate 1,300.00 1,025.00 685.00 505.00	Amount 1,170.00 5,022.50 4,247.00 1,111.00 1,363.50
Total		16.90		12,914.00
Task Code:B013	Creditor Inquiries			
Name Allison S. Mielke Shella Borovinskaya	Timekeeper Title Associate Associate	<u>Hours</u> 0.10 0.10	<u>Rate</u> 685.00 505.00	Amount 68.50 50.50
Total		0.20		119.00
Task Code:B014	General Corporate Matters			
Name Matthew B. Lunn Allison S. Mielke	Timekeeper Title Partner Associate	Hours 0.70 0.40	Rate 1,025.00 685.00	Amount 717.50 274.00
Total		1.10		991.50

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 14 of 17

Winc, Inc.Invoice Date:June 27, 2023Billing Period through May 31, 2023Invoice Number:50043572Matter Number:102647.1001

Task Code:B017	Retention of Professionals/Fee Issues				
Name	Timekeeper Title	Hours	Rate	Amount	
Matthew B. Lunn	Partner	0.10	1,025.00	102.50	
Allison S. Mielke	Associate	1.60	685.00	1,096.00	
Joshua Brooks	Associate	0.90	505.00	454.50	
Shella Borovinskaya	Associate	0.70	505.00	353.50	
Troy Bollman	Paralegal	5.30	355.00	1,881.50	
Total		8.60		3,888.00	
Task Code:B018	Fee Application Preparati	<u>on</u>			
<u>Name</u>	Timekeeper Title	Hours	Rate	Amount	
Matthew B. Lunn	Partner	0.40	1,025.00	410.00	
Allison S. Mielke	Associate	0.10	685.00	68.50	
Troy Bollman	Paralegal	0.60	355.00	213.00	

1.10

Total

691.50

EXHIBIT B

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 16 of 17

Winc, Inc.Invoice Date:June 27, 2023Billing Period through May 31, 2023Invoice Number:50043572

Matter Number: 102647.1001

Cost Detail

<u>Date</u>	Description	Quantity	Amount
05/04/23	Reproduction Charges	926.00	92.60
05/04/23	Docket Retrieval / Search	23.00	2.30
05/08/23	Deposition/Transcript	1.00	311.75
05/08/23	Docket Retrieval / Search	2.00	0.20
05/09/23	Docket Retrieval / Search	2.00	0.20
05/09/23	Delivery / Courier	1.00	15.00
05/09/23	Reproduction Charges	6.00	0.60
05/11/23	Docket Retrieval / Search	8.00	0.80
05/11/23	Reproduction Charges	13.00	1.30
05/12/23	Docket Retrieval / Search	6.00	0.60
05/12/23	Delivery / Courier	1.00	15.00
05/23/23	Reproduction Charges	16.00	1.60
05/30/23	Reproduction Charges	26.00	2.60
05/30/23	Docket Retrieval / Search	4.00	0.40
05/31/23	Docket Retrieval / Search	6.00	0.60

Total \$445.55

Case 22-11238-LSS Doc 407-2 Filed 06/30/23 Page 17 of 17

Winc, Inc.Invoice Date:June 27, 2023Billing Period through May 31, 2023Invoice Number:50043572Matter Number:102647.1001

Cost Summary

<u>Description</u>		Amount
Delivery / Courier		30.00
Deposition/Transcript		311.75
Docket Retrieval / Search		5.10
Reproduction Charges		98.70
	Total	\$445.55